

ORDER / SOLICITATION / OFFER / AWARD

OFFEROR TO COMPLETE BLOCKS 13, 14, 15, 22, 23 and 26				1 REQUISITION NO R00017625895		PAGE OF 1 2	
CONTRACT/ORDER NO R00017625895		2 AWARD EFFECTIVE DATE 2APR08 09 00 00		3 MASTER/AGENCY CONTRACT NO 2APR08 09 00 00		5 SOLICITATION NO	
4 NAME Nicholas G. Falda		6 TELEPHONE NO (202) 298-4127		7 FAX NO (202) 298-4127		8 OFFER DUE DATE/TIME	
9 ISSUED BY 10 ISSUING OFFICE 11 ISSUING OFFICE 12 ISSUING OFFICE		13 ACO CODE 2APR08		14 SOLICITATION METHOD RFQ RFI RFI RFI		15 DELIVERY FOR FOD DESTINATION UNLESS BLOCK IS CHECKED <input type="checkbox"/> SEE SCHEDULE	
16 DISCOUNT TERMS See Schedule		17 BILLING ADDRESS SAME AS DELIVERY/PERFORM ADDRESS		18 DELIVERY ADDRESS LAWRENCE P. RENDON SUPPLY CHAIN MGMT STRATEGIC USPS 415 LEFANT PL SW RM 4100 WASHINGTON DC 20204120		19 TELEPHONE NO 20 DELIVER BY/END DATE	
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EX3
39 USC 410(c)(2);
EX 61

CONTINUATION SHEET			REQUISITION NO P000011601 R5	PAGE 01
CONTRACT/ORDER NO W-11-4-1-4	AWARD/ EFFECTIVE DATE	MASTER AGENCY CONTRACT NO ZAPSER-185 1063	SOLICITATION NO	SOLICITATION ISSUE DATE

ITEM NO	SCHEDULE OF SUPPLIES / SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	The total amount of award: 538,403.55. The total amount for this award is shown in box 24.				

ORDER / SOLICITATION / OFFER / AWARD

COPY

OFFEROR TO COMPLETE BLOCKS 13, 14, 16, 22, 23 and 26				1. REQUISITION NO R00017625895		PAGE 1 OF 2	
2. CONTRACT/ORDER NO 2APSER-08-C-0048		3. AWARD/ EFFECTIVE DATE		4. MASTER/AGENCY CONTRACT NO. 2APSER-08-B-0063		5. SOLICITATION NO	
7. For Solicitation Information Call		a. NAME Nicholas Faiola		b. TELEPHONE NO (202) 268-4127		c. FAX NO (202) 268-2595	
9. ISSUED BY Professional, Printing, and Creative Services, CMC United States Postal Service 475 L'Enfant Plaza SW, Room 4131 Washington DC 20260-4131		CODE 2APSER		10. ACO CODE 2APSER		11. SOLICITATION METHOD <input type="checkbox"/> RFO <input checked="" type="checkbox"/> RFP <input type="checkbox"/> ORAL	
12. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS CHECKED <input type="checkbox"/> SEE SCHEDULE		13. DISCOUNT TERMS See Schedule		15. BILLING ADDRESS SAME AS DELIVERY/PERFORM ADDRESS			
14. SUPPLIER BOOZ ALLEN HAMILTON INC ATTN: [REDACTED] 8283 GREENSBORO DRIVE MCLEAN VA 22102-3838		CODE 000176445		16. REMITTANCE ADDRESS BOOZ ALLEN HAMILTON INC 8283 GREENSBORO DR MCLEAN VA 221023838		17. DELIVERY ADDRESS DENNIS S RENOLL SUPPLY CHAIN MGMT STRATEGIES USPS 475 LENFANT PLZ SW RM 4320 WASHINGTON DC 202604320	
TEL 703/ [REDACTED] FAX 703 [REDACTED] EMAIL [REDACTED] .COM				18. DELIVERY ADDRESS Dennis S Renoll Supply Chain Mgmt Strategies USPS 475 L'Enfant Plz SW RM 4320 Washington DC 202604320			
18. REMITTANCE ADDRESS BOOZ ALLEN HAMILTON INC 8283 GREENSBORO DR MCLEAN VA 221023838		CODE 00001		19. SCHEDULE OF SUPPLIES/SERVICES		20. QUANTITY	
TEL [REDACTED] FAX [REDACTED] EMAIL [REDACTED]				21. UNIT		22. UNIT PRICE	
				23. AMOUNT			
18. ITEM NO		19. SCHEDULE OF SUPPLIES/SERVICES		20. QUANTITY		21. UNIT	
00001		Sub Rept Req'd: N Payment Terms: NET30 Accounting Info: BFN: [REDACTED] Period of Performance: 08/27/2008 to 09/30/2008 Delivery Order for eBusiness Process and Technology support. Account Number: [REDACTED] FOB: Destination Continued ...				98,905.55	
24. TOTAL AWARD AMOUNT (USPS Use Only)						\$98,905.55	
25. <input type="checkbox"/> The supplier is required to sign this document and return copies to the issuing office. The supplier agrees subject to the terms and conditions specified herein, to provide and deliver all items identified above and on any additional sheets		26. <input checked="" type="checkbox"/> Award of Contract: Your offer on Solicitation (block 5) is accepted as to items		27a. UNITED STATES POSTAL SERVICE (SIGNATURE OF CONTRACTING OFFICER)			
27a. SIGNATURE OF SUPPLIER		27b. PRINTED NAME AND TITLE OF SUPPLIER		27c. DATE SIGNED		28a. PRINTED NAME OF CONTRACTING OFFICER	
						28b. DATE SIGNED	

CONTINUATION SHEET

REQUISITION NO.
R00017625895

PAGE OF
2 2

CONTRACT/ORDER NO
2APSER-08-C-0048

AWARD/
EFFECTIVE DATE

MASTER/AGENCY CONTRACT NO.
2APSER-08-B-0063

SOLICITATION NO

SOLICITATION
ISSUE DATE

ITEM NO	SCHEDULE OF SUPPLIES / SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	The total amount of award: \$98,905.55. The total amount for this award is shown in box 24.				

LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS

LISTING

Attachment No.	No of Pages	Attachment Title
001	004	Statement of Work